, , , , (to te	CANDIDATE'S REPO	RT
1.Qualifying Name and Address of Candidate Don Michael Leblanc 2720 Hwyl PO Box 124 Lab adieville, Ut 70373	2. Office Sought (Include title of office as well as period, city, town and/or election district) School Board Member 4.554 mption Pariod Luard 2	OFFICE USE ONLY HOS 10-P 3/22
3. Date of April 2, 300 This report covers from February 23. 4. Type of Report:	· · · · · · · · · · · · · · · · · · ·	
180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary	40th day ofter generalAnnuel (future election)Supplemental (past election)	
10th day prior to general 5. FINAL REPORT if:	Amendment to prior report	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loss essociations, or money market mutual fund as the depository of all community funds.) Community Savk Appleonut He, Ut 10390	7. Full Name and Address of Treasurer	
- M	m. LeBlare 6737	Missing numbered pages were blank and had no information on them.
10. WE HEREBY CERTIFY that the information schedules is true and cornect to the best of our kn expenditures have been reside not contributions recthat no information required to be reported by the Lo been deliberately omitted.	towholge, information and belief, and that no served that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Neme and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 21 day of March Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal carriesign committee)		ETHIC VELL SIGNATION CHANGE THEORY TECHNOLOGY FILANCE TRECTIVED TRECTIVED TOTAL 23 ABIII 10
Signature of Treasurer Form 102, Row. US9, Page Rev. 900	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	→
In-kind Contributions (Schedule A-2)	₩
3. Campaign paraphernalia sales of \$25 or less	· ·
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	4
5. Other Receipts (Schedule A-3)	. +
6. Loans Received (Schedule B)	→
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	·- () ·
DICOUDARIA	
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	This Period
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2)	
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B)	(√80·∞
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9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D)	- (√8,0.∞0 - (√2) - (√2)
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B)	- (√8,0.∞0 - (√2) - (√2) - (√2) - (√3) - (√3)
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D)	- (√s,0,∞) - (-) - (-) - (-) - (-)
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D) 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$0.00 ⊕ ⊕
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D) 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) FINANCIAL SUMMARY 14. Funds on hand at beginning of reporting period	(\% \(\cdot \cd

17. Less in-kind contributions (Line 2 above) 18. Funds on hand at close of reporting period 335.61 Form 102, Rev. 346, Page Rev. 3/98

Page 2 of ______ pages.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repeld. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) incurred 4. Paymentte: Made 5 Outstanding Balance at ance Beginning This This Period This Period Close of This Period (•) St Elizabeth School lay St. Peter St. Paincourtuille LA C008Reason Data Incurred: Tems Purchased From Audion For School Fair Reason Debt Incurred: Reason Debt Incurred: Reason Debt Incurred: Reason Dabi Incurred: Reason Debt incurred: Reason Debt Incurred: Resson Debt Incurred: Form 102, Rev. 3/66, Page Rev. 3/96